

RTXCF
8.4.4.2 VI

6.268

Tar Neck v. Lick

June 1935

	Aberdeen	Centerville	Tanna	Ennet	Total
<u>Debit</u>					
702.1	1788 gal.	44/13			
	16.454		329.08		
	1.575			41.84	415.05
721.12	4114		82.38		82.38
					497.33
999.2	12 gal.	27			
	80		560		
	91.00		182.00		
	153			405	191.92
<u>Credit</u>					
99.25	44.40	5.60	593.36	45.89	689.25

WNG 36355

USEPA SF



1403041

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of June 1935 192

LPC-5431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2045		40.90		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar	1988	44.13
Total Tar made during month				Coal Gas Tar Sold	12	.27
Water Gas Tar on hand first of month	116088	.02244	2582.29	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar		
Total Water Gas Tar	118133	.02220	2623.19	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	2000	.0222	44.40	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	116133	.022205	2578.79			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 1988 44.13
 Account 9992—Non-Operating Revenue and Expenses 12 Gallons \$.27
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2000 \$ 44.40
 Account 9939—Gas Tar Barrel Stores \$

Approved W. H. Brown
 Manager.

WNG 36356

PSE-QT056302

James B. M.

WASHINGTON GAS AND ELECTRIC COMPANY
MONTHLY REPORT TO GENERAL OFFICE

Station *Centralia* Tar Report for Month of *June* 193*5*

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month	<i>1500</i>	<i>07</i>	<i>105 00</i>	Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	<i>5020</i>	<i>"</i>	<i>350 57</i>	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	<i>6520</i>	<i>"</i>	<i>455 57</i>	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	<i>80</i>	<i>"</i>	<i>5 60</i>	TOTAL TAR	<i>80</i>	<i>5 60</i>
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	<i>6440</i>	<i>"</i>	<i>449 97</i>			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 205—Boiler Fuel Gallons \$.....
Account 206—Generator Fuel Gallons \$.....
Account 222—Power for Pumping Gallons \$.....
Account 9992—Non-Operating Revenue and Expenses *80* Gallons \$ *5.60*
Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores *80 gals* \$ *5.60*
Account 9939—Gas Tar Barrel Stores \$.....

Approved

J. J. Young
Manager.

WNG 36357

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of June 193

TAR MADE DURING MONTH

4-32-1M-LDN 5789							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	20 472	02	409 44		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold	9 100		
TOTAL Tar made during month				Boiler Fuel	20 568		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	29 668		
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	263 900		5 278 00	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	284 372		5 687 44	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	29 668		593 36	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	254 704		5 094 08				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account ~~206~~ ^{702.1} Boiler Fuel 16 454 Gallons \$ 329.08
 Account 206 Generator Fuel Gallons \$
 Account ~~488~~ ^{721.12} Power for Pumping 4 114 Gallons \$ 82.28
 Account 9992—Non-Operating Revenue and Expenses 9 100 Gallons \$ 182.00
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 29 668 gal. \$ 593.36
 Account 9939—Gas Tar Barrel Stores \$

Approved.....
 Manager.

WNG 36358

PSE-QT056304

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of June 1935

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
WATER Gas Tar made during month	2504	.02	50 08		
COAL Gas Tar made during month				Water Gas Tar Sold	153 4 05
TOTAL Tar made during month	2504	.02	50 08	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month	128402	.0265	3407 70	TOTAL TAR SOLD	153 4 05
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	128402	.0265	3407 70	Water Gas Tar	1575 41 84
TOTAL Water Gas Tar	130906	.0265	3457 78	Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	1575 41 84
TOTAL Tar	130906	.0265	3457 78	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	1728	.0265	45 89	Water Gas Tar	1728 45 89
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	1728	.0265	45 89	TOTAL TAR	1728 45 89
WATER Gas Tar on hand end of month per inventory	129178	.0265	3411 89		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	129178	.0265	3411 89		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 1575 Gallons \$ 41.84
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 153 Gallons \$ 4.05
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1728 \$ 45.89
 Account 9939—Gas Tar Barrel Stores \$

Approved B. E. Barker

Manager.

Light oil on hand 1st of month -- 374 gallons
 Light oil produced 174 gallons
 Total to account for 548 gallons
 Light oil sold 8 gallons
 Light oil on hand end of month -- 540 gallons

WNG 36359

FORM 34

ENTRY NO. 26

MONTH OF

1935

Dr.

Cr.

9991 ✓ Gas Expense.
 999 ✓ Non. Op. Rev. & Exp.

✓ 497 33 ✓
 ✓ 191 92 ✓

9935 Gas Stores

✓ 689 25 ✓

To record Gas issued from Store
 during June 1935 as per
 detail attached.

WNG 36360

689 25

APPROVED

ENTERED

ENTRY NO. 26

ASS'T TREASURER

JOURNAL VOUCHER

No. 6.268

MONTH OF June 1935

Washington Gas and Electric Company

WNG 36361

PSE-QT056307